

EXHIBIT D

MERRILL CORPORATION**LegalLink, Inc.**

225 Varick Street
10th Floor
New York, NY 10017
Phone: 212.557.7400
Fax: 212.692.9171

INVOICE

INVOICE NO.	INVOICE DATE	JOB NUMBER
18249601	10/09/2013	1805-190626
JOB DATE	REPORTER(S)	CASE NUMBER
08/14/2013	LAT	110CV05711
CASE CAPTION		
"Kleen Products LLC vs. Packaging Corp. of America"		
TERMS		
Immediate, sold FOB Merrill facility		

Nicole Helfant
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Travis Ballard	374 Pages @	4.25/Page	1,589.50
EXHIBITS	306 Pages @	.20/Page	61.20
Evening/Weekend			45.00
Total Transcript			45.00
Unedited ASCII (RT)	374.00 Pages @	1.25/Page	467.50
Interactive Realtime	374.00 Pages @	1.50/Page	561.00
Computer Rental			50.00
Color Copies	756.00 Pages @	.50/Page	378.00
Packaging and Handling			17.50

TOTAL DUE >>>> 3,214.70

*Participating Party Count Not Satisfied. Normal QE Rates Applied

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Please detach bottom portion and return with payment.

Nicole Helfant
Quinn Emanuel Urquhart & Sullivan LLP
51 Madison Avenue
New York, NY 10010

Invoice No.: 18249601
Date : 10/09/2013
TOTAL DUE : 3,214.70

Job No. : 1805-190626
Case No. : 110CV05711
"Kleen Products LLC vs. Packaging Co

Remit To: **LegalLink, Inc.**
PO Box 277951
Atlanta, GA 30384



1915 Eye Street, N.W.
Suite 600
Washington, D.C. 20006
202-742-5286
billing@casedriven.com

Invoice

Federal Tax I.D.	Invoice Date	Invoice #
20-4826769	8/20/2015	4013_1323

Billed To
Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

Delivered To
Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

Client Matter	Case Name	Terms	Due Date	Rep	Order Date	Delivered Date
021291-001 - Mor...	021291-001 - Mor...	Net 30	9/19/2015	CR	8/19/2015	08/19/2015
Quantity	Item	Description			Unit Price	Amount
4	Single File Format	Blowback-Single File Format			0.06	0.24
842	8.5" X 11" Color ...	Color Copies			0.60	505.20
14	Tab B/W	Alpha/Numeric Tabs			0.25	3.50
2	1" White Ployvie...	1" White Ployview Binders			9.75	19.50
Client Matter: 021291-001 - Morgan Rohrhofer						
INVOICE: Georgia-Pacific (021291-001) Ready						
Deposition Prep (Relevant Filings & Discovery)						
Sales Tax					5.75%	30.39
Total					\$558.83	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits	\$0.00
Balance Due	\$558.83



1915 Eye Street, N.W.
Suite 600
Washington, D.C. 20006
202-742-5286
billing@casedriven.com

Invoice

Federal Tax I D 20-4826769	Invoice Date 8/20/2015	Invoice 4013_1325
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B/C:
Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

D/C:
Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

Client Matter #	Case Name	Terms	Date Date	Rep	Order Date	Delivery Date
021291-001 - Mor	021291-001 - Mor	Net 30	9/19/2015	CR	8/20/2015	08/20/2015
Quantity	Item	Description			Unit Price	Amount
14	Single File Format	Blowback-Single File Format			0 06	0 84T
255	8 5" X 11" Color	Color Copies			0 60	153 00T
5	Tab B/W	Alpha/Numeric Tabs			0 25	1 25T
1	1" White Playview	1" White Playview Binders			9 75	9 75T
		Client Matter 021291-001 - Morgan Rohrhofer				
		Invoice Ready Deposition Prep Binder (Updated 8 19)				
		Sales Tax			5 75%	9 48
				Total	\$174 32	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."

Payments/Credits	\$0 00
Balance Due	\$174 32



1915 Eye Street, N.W.
Suite 600
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202-742-5286
billing@casedriven.com

Invoice

Federal Tax I.D.	Invoice Date	Invoice #
20-4826769	8/24/2015	4013_1326

Billed To
Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

Deliver To
Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

Client Matter #	Case Name	Terms	Due Date	Rep	Order Date	Delivered Date
021291-001 - Mic...	021291-001 - Mic...	Net 30	9/23/2015	CR	8/21/2015	08/21/2015
Quantity	Item	Description			Unit Price	Amount
88	Single File Format ..	Blowback-Single File Format			0.06	5.28
191	8.5" X 11" Color ...	Color Copies			0.60	114.60
7	Tab B/W	Alpha/Numeric Tabs			0.25	1.75
1	1" White Ployvie...	1" White Ployview Binders			9.75	9.75
Client Matter: 021291-001 - Michael Hilgendorf						
Invoice: READY DEPOSITION PREP MATERIALS						
Sales Tax					5.75%	7.55

				Total	\$138.93
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."				Payments/Credits	\$0.00
				Balance Due	\$138.93



1915 Eye Street, N.W.
Suite 600
Washington, D.C. 20006
202-742-5286
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Invoice

Federal Tax I.D. 20-4826769	9/28/2015	4013_1390
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Bill To: Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006
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Deliver To: Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

Client Matter	Case Name	Terms	Due Date	Rep	Order Date	Delivery Date
021291-001 - Mor...	021291-001 - Mor...	Net 30	10/28/2015	CR	9/28/2015	09/28/2015
Quantity	Item	Description			Unit Price	Amount
3,198	Single File Format...	Blowback-Single File Format			0.06	191.88T
3,672	8.5" X 11" Color ...	Color Copies			0.60	2,203.20T
21	Redwelds	Redwelds			2.50	52.50T
		Client Matter: 021291-001 - Morgan Rohlfsofer				
		Invoice: Carlton Deposition Prep - Loose Documents			5.75%	140.74
		Sales Tax				
					Total	\$2,588.32
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$2,588.32



1915 Eye Street, N.W.
Suite 600
Washington, D.C. 20006
202-742-5286
billing@casedriven.com

Invoice

Federal Tax I.D. 20-4826769	Invoice Date 9/28/2015	Invoice # 4013_1388
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Bill To
Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

Bill From
Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

Client/Matter #	Case Name	Terms	Due Date	Rep	Order Date	Delivered Date
021291-001 - Mor...	021291-001 - Mor...	Net 30	10/28/2015	CR	9/28/2015	09/28/2015
Quantity	Item	Description			Unit Price	Amount
390	Single File Format...	Blowback-Single File Format			0.06	23.40
1,445	8.5" X 11" Color ...	Color Copies			0.60	867.00
90	Tabs B/W	Alpha/Numeric Tabs			0.25	22.50
5	1" White Ployvie...	1" White Ployview Binders			9.75	48.75
		Client Matter: 021291-001 - Morgan Rohrhofer				
		Invoice Georgia-Pacific: Carlton Deposition Prep Binder				
		Sales Tax			5.75%	55.29
Total					\$1,016.94	
Payments/Credits					\$0.00	
Balance Due					\$1,016.94	

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



1915 Eye Street, N.W.
Suite 600
Washington, D.C. 20006
202-742-5286
billing@casedriven.com

Invoice

Federal Tax I.D. 20-4826769	8/11/2015	4013_1314
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Bill To:
Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

Deliver To:
Paul Weiss Rifkind Wharton & Garrison LLP Derek Barksdale 2001 K Street, NW Washington, DC 20006

Client Matter	Case Name	Terms	Due Date	Rep	Order Date	Delivered Date
021291-001 - Mor...	021291-001 - Mor...	Net 30	9/10/2015	CR	8/10/2015	08/10/2015
Quantity	Item	Description			Unit Price	Amount
1,773	Single File Format...	Blowback-Single File Format			0.06	106.38
834	8.5" X 11" Color ...	Color Copies			0.60	500.40
96	Tab B/W	Alpha/Numeric Tabs			0.25	24.00
9	Custom Tabs	Copying-Custom Tabs			0.50	4.50
3	3" Binder	3" Binders			15.00	45.00
		Client Matter: 021291-001 - Morgan Rohrhofer				
		INVOICE, Georgia-Pacific (021291-001), Skupsky Prep				
		Binder				
		Sales Tax			5.75%	39.12
					Total	\$719.40
Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."					Payments/Credits	\$0.00
					Balance Due	\$719.40

Payment must be submitted within 30 days of invoice date. If payment is not received on time, it becomes subject to a 1.5% late fee. Please make checks payable to "CaseDriven Technologies, Inc."



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44172868

September 14, 2011

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262 ABA# Acct# Swift Code:
Checks Mail to:
KPMG LLP Dept.0939, TIN P.O. Box 120001 Dallas, TX 75312-0906

Services rendered inside the US

Business Unit: US147

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Cynthia Bateman

Re: Kleen Products

Billing for Professional Services rendered for the period from 8/01/2011 through 8/31/2011:

Total Fees	\$10,556
Disbursements	\$0
Total Invoice Amount	<u>\$10,556</u>

If you have any questions regarding this invoice, please contact engagement manager Cynthia Bateman at (404) 222- 7376.

KPMG LLP is a Delaware limited liability partnership.

Please Enclose Remittance Copy or Reference Our Invoice # With Payment

Payment Due Upon Receipt



Invoice #44172868
September 14, 2011

Kleen Products

Summary of Services provided from 8/01/2011 through 8/31/2011
(all fees are rounded to the nearest dollar)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Collection and Processing			
Electronic Production			
Load File Creation	7.37	\$90.00	\$663
Electronic Production Total			\$663
Data Conversion			
Pre-processing	7.00	\$250.00	\$1,750
eDR Data/Extraction(GB)	10.10	\$450.00	\$4,545
Data Conversion Total			\$6,295
Collection and Processing Total			\$6,958
Hosting			
Infrastructure Support			
DR Data/Hosting(GB)	20.62	\$32.00	\$660
Infrastructure Support Total			\$660
Technology Usage Fee			
DR Data/Usage Fee(User)	15.00	\$95.00	\$1,425
Technology Usage Fee Total			\$1,425
Hosting Total			\$2,085
Fees and Expenses			
Professional Fees (Hours)			
Erikson, Duane/Manager	5.50	\$275.00	\$1,513
Professional Fees (Hours) Total			\$1,513
Fees and Expenses Total			\$1,513

Total Invoice Due: \$10,556



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44219868

November 15, 2011

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262 ABA# Acct# Swift Code:
Checks Mail to:
KPMG LLP Dept.0939, P.O. Box 120001 Dallas, TX 75312-0906

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Cynthia Bateman

Re: Kleen Products

Billing for Professional Services rendered for the period from 10/01/2011 through 10/31/2011:

Total Fees	\$44,149
Disbursements	\$0
Total Invoice Amount	<u>\$44,149</u>

If you have any questions regarding this invoice, please contact engagement manager Cynthia Bateman at (404) 222- 7376.

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Payment Due Upon Receipt

**Kleen Products****Summary of Services provided from 10/01/2011 through 10/31/2011**

(all fees are rounded to the nearest dollar)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Data Conversion			
eDR Data/Extraction(GB)	32.07	\$450.00	\$14,432
Data Conversion Total			\$14,432
Data Paring			
Nuix Data/Filtering(GB)	90.20	\$250.00	\$22,550
Data Paring Total			\$22,550
Collection and Processing Total			\$36,982
<i>Hosting</i>			
Infrastructure Support			
DR Data/Hosting(GB)	60.85	\$32.00	\$1,947
Infrastructure Support Total			\$1,947
Technology Usage Fee			
DR Data/Usage Fee(User)	15.00	\$95.00	\$1,425
Technology Usage Fee Total			\$1,425
Hosting Total			\$3,372
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Erikson, Duane/Manager	5.00	\$275.00	\$1,375
Lee, Kenneth/Manager	8.00	\$275.00	\$2,200
Roxas, Fallon/Senior Associate	1.00	\$220.00	\$220
Professional Fees (Hours) Total			\$3,795
Fees and Expenses Total			\$3,795

Total Invoice Due: \$44,149



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44248159

December 19, 2011

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262 ABA# Acct# Swift Code: MELNUS3P Tax ID#
Checks Mail to:
KPMG LLP Dept.0939, Tax ID# P.O. Box 120001 Dallas, TX 75312-0906

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Cynthia Bateman

Re: Kleen Products

Billing for Professional Services rendered for the period from 11/01/2011 through 11/30/2011:

Total Fees	\$21,610
Disbursements	\$8
Total Invoice Amount	<u>\$21,618</u>

If you have any questions regarding this invoice, please contact engagement manager Cynthia Bateman at (404) 222- 7376.

KPMG LLP is a Delaware limited liability partnership.

*Please Enclose Remittance Copy or
Reference Our Invoice # With Payment*

*Payment Due
Upon Receipt*

**Kleen Products****Summary of Services provided from 11/01/2011 through 11/30/2011**

(all fees are rounded to the nearest dollar)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Electronic Production			
Load File Creation	13.32	\$90.00	\$1,199
Electronic Production Total			\$1,199
Data Conversion			
TIFF/Imaging On Demand(KPage)	347.00	\$40.00	\$13,880
Data Conversion Total			\$13,880
Collection and Processing Total			\$15,079
<i>Hosting</i>			
Infrastructure Support			
DR Data/Hosting(GB)	71.76	\$32.00	\$2,296
Infrastructure Support Total			\$2,296
Technology Usage Fee			
DR Data/Usage Fee(User)	22.00	\$95.00	\$2,090
Technology Usage Fee Total			\$2,090
Hosting Total			\$4,386
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Erikson, Duane/Manager	7.00	\$275.00	\$1,925
Estifanos, Samrawit/Senior Associate	0.40	\$220.00	\$88
Roxas, Fallon/Senior Associate	0.60	\$220.00	\$132
Professional Fees (Hours) Total			\$2,145
Cash Disbursements			
UNITED PARCEL SERVICE: GAKP: Toccara Arnold.			\$8
Cash Disbursements Total			\$8
Fees and Expenses Total			\$2,153

Total Invoice Due: \$21,618



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44289747

February 08, 2012

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:	
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262	
ABA#	Acct#
Swift Code:	Tax ID#
Checks Mail to:	
KPMG LLP Dept.0939, Tax ID# P.O. Box 120001 Dallas, TX 75312-0906	

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Cynthia Bateman

Re: Kleen Products

Billing for Professional Services rendered for the period from 1/01/2012 through 1/31/2012:

Total Fees	\$11,279
Disbursements	\$354
Total Invoice Amount	\$11,633

If you have any questions regarding this invoice, please contact engagement manager Cynthia Bateman at (404) 222- 7376.

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Please Enclose Remittance Copy or Reference Our Invoice # With Payment

Payment Due Upon Receipt



Invoice #44289747

February 08, 2012

Kleen Products

Summary of Services provided from 1/01/2012 through 1/31/2012

(all fees are rounded to the nearest dollar)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Collection and Processing			
Electronic Production			
Load File Creation	0.02		\$450
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			\$450
Data Conversion			
TIFF/Imaging On Demand(KPage)	0.45	\$40.00	\$18
Data Conversion Total			\$18
Collection and Processing Total			\$468
Hosting			
Infrastructure Support			
DR Data/Hosting(GB)	77.54	\$32.00	\$2,481
Infrastructure Support Total			\$2,481
Technology Usage Fee			
DR Data/Usage Fee(User)	27.00	\$95.00	\$2,565
Technology Usage Fee Total			\$2,565
Hosting Total			\$5,046
Fees and Expenses			
Professional Fees (Hours)			
Koch, Ken/Principal	3.00	\$450.00	\$1,350
Bateman, Cynthia/Director	6.80	\$350.00	\$2,380
Erikson, Duane/Manager	7.00	\$275.00	\$1,925
Roxas, Fallon/Senior Associate	0.50	\$220.00	\$110
Professional Fees (Hours) Total			\$5,765
Cash Disbursements			
InfoAxis Inv288727 (3 250GB HD F. Roxas).			\$287
InfoAxis Inv283167 (1 250GB HD F. Roxas).			\$67
Cash Disbursements Total			\$354
Fees and Expenses Total			\$6,119

Total Invoice Due: \$11,633



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44396034

May 08, 2012

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:	
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262	
ABA#	Acct#
Swift Code:	Tax ID#
Checks Mail to:	
KPMG LLP Dept.0939, Tax ID# P.O. Box 120001 Dallas, TX 75312-0906	

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Duane Erikson

Re: Kleen Products

Billing for Professional Services rendered for the period from 4/01/2012 through 4/30/2012:

Total Fees	\$38,075
Disbursements	\$901
Total Invoice Amount	<u>\$38,976</u>

If you have any questions regarding this invoice, please contact engagement manager Duane Erikson at (404) 222-3008.

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*Payment Due
Upon Receipt*



Invoice #44396034

May 08, 2012

Kleen Products

Summary of Services provided from 4/01/2012 through 4/30/2012

(all fees are rounded to the nearest dollar)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Electronic Production			
Load File Creation	35.14	\$90.00	\$3,163
Electronic Production Total			\$3,163
Data Conversion			
TIFF/Imaging On Demand(KPage)	652.00	\$40.00	\$26,080
Data Conversion Total			\$26,080
Collection and Processing Total			\$29,243
<i>Hosting</i>			
Infrastructure Support			
DR Data/Hosting(GB)	116.44	\$32.00	\$3,726
Infrastructure Support Total			\$3,726
Technology Usage Fee			
DR Data/Usage Fee(User)	27.00	\$95.00	\$2,565
Technology Usage Fee Total			\$2,565
Hosting Total			\$6,291
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Erikson, Duane/Manager	3.00	\$275.00	\$825
Roxas, Fallon/Senior Associate	7.80	\$220.00	\$1,716
Professional Fees (Hours) Total			\$2,541
Cash Disbursements			
INFOAXIS TECHNOLOGIES: GAKP: InfoAxis Inv292455 (8) 160GB HD.			\$901
Cash Disbursements Total			\$901
Fees and Expenses Total			\$3,442

Total Invoice Due: \$38,976



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44465379

July 10, 2012

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:	
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262	
ABA#	Acct#
Swift Code:	Tax ID#
Checks Mail to:	
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939	

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Duane Erikson

Re: Kleen Products

Billing for Professional Services rendered for the period from 6/01/2012 through 6/30/2012:

Total Fees	\$6,120
Disbursements	\$0
Total Invoice Amount	<u>\$6,120</u>

If you have any questions regarding this invoice, please contact engagement manager Duane Erikson at (404) 222-3008.

KPMG LLP is a Delaware limited liability partnership.

*Please Enclose Remittance Copy or
Reference Our Invoice # With Payment*

*Payment Due
Upon Receipt*



Invoice #44465379

July 10, 2012

Kleen Products

Summary of Services provided from 6/01/2012 through 6/30/2012

(all fees are rounded to the nearest dollar)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Collection and Processing			
Data Conversion			
eDR Data/Extraction(GB)	0.24		\$450
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			\$450
Collection and Processing Total			\$450
Hosting			
Infrastructure Support			
DR Data/Hosting(GB)	117.31	\$32.00	\$3,754
Infrastructure Support Total			\$3,754
Technology Usage Fee			
DR Data/Usage Fee(User)	16.00	\$95.00	\$1,520
Technology Usage Fee Total			\$1,520
Hosting Total			\$5,274
Fees and Expenses			
Professional Fees (Hours)			
Roxas, Fallon/Senior Associate	1.80	\$220.00	\$396
Professional Fees (Hours) Total			\$396
Fees and Expenses Total			\$396

Total Invoice Due: \$6,120



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44502178

August 15, 2012

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:	
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262	
ABA#	Acct#
Swift Code:	Tax ID#
Checks Mail to:	
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939	

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Duane Erikson

Re: Kleen Products

Billing for Professional Services rendered for the period from 7/01/2012 through 7/31/2012:

Total Fees	\$12,868
Disbursements	\$0
Total Invoice Amount	<u>\$12,868</u>

September 30, 2012 is the KPMG fiscal year end.

Payments mailed prior to September 15, 2012 would be greatly appreciated.

If you have any questions regarding this invoice, please contact engagement manager Duane Erikson at (404) 222-3008.

KPMG LLP is a Delaware limited liability partnership.

*Please Enclose Remittance Copy or
Reference Our Invoice # With Payment*

*Payment Due
Upon Receipt*



August 15, 2012

Kleen Products

Summary of Services provided from 7/01/2012 through 7/31/2012

(all fees are rounded to the nearest dollar)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Data Conversion			
eDR Data/Extraction(GB)	14.91	\$450.00	\$6,710
Data Conversion Total			\$6,710
Collection and Processing Total			\$6,710
<i>Hosting</i>			
Infrastructure Support			
DR Data/Hosting(GB)	135.00	\$32.00	\$4,320
Infrastructure Support Total			\$4,320
Technology Usage Fee			
DR Data/Usage Fee(User)	15.00	\$95.00	\$1,425
Technology Usage Fee Total			\$1,425
Hosting Total			\$5,745
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Roxas, Fallon/Manager	1.50	\$275.00	\$413
Professional Fees (Hours) Total			\$413
Fees and Expenses Total			\$413

Total Invoice Due: \$12,868



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44560486

October 12, 2012

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:	
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262	
ABA#	Acct#
Swift Code:	Tax ID#
Checks Mail to:	
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939	

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Fallon Roxas

Re: Kleen Products

Billing for Professional Services rendered for the period from 9/01/2012 through 9/30/2012:

Total Fees	\$11,392
Disbursements	\$0
Total Invoice Amount	<u>\$11,392</u>

If you have any questions regarding this invoice, please contact engagement manager Fallon Roxas at .

KPMG LLP is a Delaware limited liability partnership.

Please Enclose Remittance Copy or Reference Our Invoice # With Payment

Payment Due Upon Receipt



Invoice #44560486

October 12, 2012

Kleen Products

Summary of Services provided from 9/01/2012 through 9/30/2012

(all fees are rounded to the nearest dollar)

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Collection and Processing			
Electronic Production			
Load File Creation	0.06		\$450
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			\$450
Data Conversion			
eDR Data/Extraction(GB)	1.70	\$450.00	\$765
TIFF/Imaging On Demand(KPage)	2.35	\$40.00	\$94
Data Conversion Total			\$859
Collection and Processing Total			\$1,309
Hosting			
Infrastructure Support			
DR Data/Hosting(GB)	140.09	\$32.00	\$4,483
Infrastructure Support Total			\$4,483
Technology Usage Fee			
DR Data/Usage Fee(User)	19.00	\$95.00	\$1,805
Technology Usage Fee Total			\$1,805
Hosting Total			\$6,288
Fees and Expenses			
Professional Fees (Hours)			
Roxas, Fallon/Manager	13.00	\$275.00	\$3,575
Lam, Alex/Senior Associate	1.00	\$220.00	\$220
Professional Fees (Hours) Total			\$3,795
Fees and Expenses Total			\$3,795

Total Invoice Due: \$11,392



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44637985

January 11, 2013

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:	
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262	
ABA#	Acct#
Swift Code:	Tax ID#
Checks Mail to:	
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939	

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Fallon Roxas

Re: Kleen Products

Billing for Professional Services rendered for the period from 12/01/2012 through 12/31/2012:

Total Fees	\$9,937.82
Disbursements	0.00
Total Invoice Amount	<u>9,937.82</u>

If you have any questions regarding this invoice, please contact engagement manager Fallon Roxas at .



January 11, 2013

Kleen Products

Summary of Services provided from 12/01/2012 through 12/31/2012

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	16.73	\$90.00	1,505.70
Electronic Production Total			<u>1,505.70</u>
Data Conversion			
DR4-Data-Extraction(GB)	0.01		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
DR4-TIFF-Imaging On Demand(KPage)	0.37	\$40.00	14.80
Data Conversion Total			<u>464.80</u>
Collection and Processing Total			<u>1,970.50</u>
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	141.01	\$32.00	4,512.32
Infrastructure Support Total			<u>4,512.32</u>
Technology Usage Fee			
DR-Data-User Fee(User)	19.00	\$95.00	1,805.00
Technology Usage Fee Total			<u>1,805.00</u>
Hosting Total			<u>6,317.32</u>
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Roxas, Fallon/Manager	6.00	\$275.00	1,650.00
Professional Fees (Hours) Total			<u>1,650.00</u>
Fees and Expenses Total			<u>1,650.00</u>

Total Invoice Due: \$9,937.82



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44676194

February 19, 2013

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262 ABA# Acct# Swift Code: Tax ID#
Checks Mail to:
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Fallon Roxas

Re: Kleen Products

Billing for Professional Services rendered for the period from 1/01/2013 through 1/31/2013:

Total Fees	\$10,615.38
Disbursements	\$0.00
Total Invoice Amount	<u>\$10,615.38</u>

If you have any questions regarding this invoice, please contact engagement manager Fallon Roxas at .

**Kleen Products**

Summary of Services provided from 1/01/2013 through 1/31/2013

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Data Conversion			
DR4-Data-Extraction(GB)	2.49	\$450.00	1,120.50
Data Conversion Total			1,120.50
Collection and Processing Total			1,120.50
<i>Hosting</i>			
Infrastructure Support			
DR-Data-Hosting(GB)	146.09	\$32.00	4,674.88
Infrastructure Support Total			4,674.88
Technology Usage Fee			
DR-Data-User Fee(User)	19.00	\$95.00	1,805.00
Technology Usage Fee Total			1,805.00
Hosting Total			6,479.88
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Roxas, Fallon/Manager	8.00	\$275.00	2,200.00
Lam, Alex/Senior Associate	2.00	\$220.00	440.00
Darracott, Holly E/Associate	2.50	\$150.00	375.00
Professional Fees (Hours) Total			3,015.00
Fees and Expenses Total			3,015.00

Total Invoice Due: \$10,615.38



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44707079

March 14, 2013

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:		
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262		
ABA#	, Acct#	, Swift Codes:
Foreign Currency-IRVTUS3N		
Checks Mail to:		
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939		

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Fallon Roxas

Re: Kleen Products

Billing for Professional Services rendered for the period from 2/01/2013 through 2/28/2013:

Total Fees	\$9,601.50
Disbursements	\$0.00
Total Invoice Amount	<u>\$9,601.50</u>

If you have any questions regarding this invoice, please contact engagement manager Fallon Roxas at .



Kleen Products

Summary of Services provided from 2/01/2013 through 2/28/2013

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Electronic Production			
Load File Creation	0.01		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-TIFF-Imaging On Demand(KPage)	0.15	\$40.00	6.00
Data Conversion Total			6.00
Collection and Processing Total			456.00
<i>Hosting</i>			
Infrastructure Support			
DR-Data-Hosting(GB)	146.50	\$32.00	4,688.00
Infrastructure Support Total			4,688.00
Technology Usage Fee			
DR-Data-User Fee(User)	19.00	\$95.00	1,805.00
Technology Usage Fee Total			1,805.00
Hosting Total			6,493.00
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Roxas, Fallon/Manager	4.50	\$275.00	1,237.50
Ho, David/Senior Associate	2.00	\$220.00	440.00
Darracott, Holly E/Associate	6.50	\$150.00	975.00
Professional Fees (Hours) Total			2,652.50
Fees and Expenses Total			2,652.50
Total Invoice Due: \$9,601.50			9,601.50



Georgia-Pacific LLC

Invoice #44757036

April 16, 2013

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:	
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262 ABA# , Acct# , Swift Codes: , Foreign Currency-IRVTUS3N	
Checks Mail to:	
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939	

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Fallon Roxas

Re: Kleen Products

Billing for Professional Services rendered for the period from 3/01/2013 through 3/31/2013:

Total Fees	\$33,330.22
Disbursements	\$0.00
Total Invoice Amount	<u>\$33,330.22</u>

If you have any questions regarding this invoice, please contact engagement manager Fallon Roxas at .

KPMG LLP is a Delaware limited liability partnership.

Please Enclose Remittance Copy or Reference Our Invoice # With Payment

Payment Due Upon Receipt



Kleen Products

Summary of Services provided from 3/01/2013 through 3/31/2013

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Electronic Production			
Load File Creation	15.65	\$90.00	1,408.50
Electronic Production Total			1,408.50
Data Conversion			
DR4-Data-Extraction(GB)	5.56	\$450.00	2,502.00
DR4-TIFF-Imaging On Demand(KPage)	252.32	\$40.00	10,092.80
Data Conversion Total			12,594.80
Collection and Processing Total			14,003.30
<i>Hosting</i>			
Infrastructure Support			
DR-Data-Hosting(GB)	180.06	\$32.00	5,761.92
Infrastructure Support Total			5,761.92
Technology Usage Fee			
DR-Data-User Fee(User)	21.00	\$95.00	1,995.00
Technology Usage Fee Total			1,995.00
Hosting Total			7,756.92
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Koch, Ken/Principal	1.00	\$450.00	450.00
Roxas, Fallon/Manager	32.00	\$275.00	8,800.00
Lam, Alex/Senior Associate	1.00	\$220.00	220.00
Darracott, Holly E/Associate	12.50	\$150.00	1,875.00
Darracott, Holly E/Associate	1.00	\$150.00	150.00
Williams, Harriett Ashley/Associate	0.50	\$150.00	75.00
Professional Fees (Hours) Total			11,570.00
Fees and Expenses Total			11,570.00

Total Invoice Due: \$33,330.22



Georgia-Pacific LLC

Invoice #44793208

May 14, 2013

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:		
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262		
ABA#	, Acct#	Swift Codes:
		, Foreign Currency-IRVTUS3N
Checks Mail to:		
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939		

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Fallon Roxas

Re: Kleen Products

Billing for Professional Services rendered for the period from 4/01/2013 through 4/30/2013:

Total Fees	\$13,146.34
Disbursements	\$0.00
Total Invoice Amount	<u>\$13,146.34</u>

If you have any questions regarding this invoice, please contact engagement manager Fallon Roxas at .

KPMG LLP is a Delaware limited liability partnership.

Please Enclose Remittance Copy or Reference Our Invoice # With Payment

Payment Due Upon Receipt



Invoice #44793208

May 14, 2013

Kleen Products

Summary of Services provided from 4/01/2013 through 4/30/2013

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.01		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
<i>GAKP029 Production.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.10		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
DR4-TIFF-Imaging On Demand(KPage)	0.04	\$40.00	1.60
Data Conversion Total			451.60
Collection and Processing Total			901.60
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	180.07	\$32.00	5,762.24
Infrastructure Support Total			5,762.24
Technology Usage Fee			
DR-Data-User Fee(User)	21.00	\$95.00	1,995.00
Technology Usage Fee Total			1,995.00
Hosting Total			7,757.24
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Lee, Daniel/Manager	0.50	\$275.00	137.50
Roxas, Fallon/Manager	15.00	\$275.00	4,125.00
Darracott, Holly E/Associate	1.50	\$150.00	225.00
Professional Fees (Hours) Total			4,487.50
Fees and Expenses Total			4,487.50

Total Invoice Due: \$13,146.34



Georgia-Pacific LLC

Invoice #44815317

June 17, 2013

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:	
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262 ABA# , Acct# , Swift Codes: Foreign Currency-IRVTUS3N	
Checks Mail to:	
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939	

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Fallon Roxas

Re: Kleen Products

Billing for Professional Services rendered for the period from 5/01/2013 through 5/31/2013:

Total Fees	\$20,603.32
Disbursements	\$0.00
Total Invoice Amount	<u>\$20,603.32</u>

If you have any questions regarding this invoice, please contact engagement manager Fallon Roxas at .

KPMG LLP is a Delaware limited liability partnership.

Please Enclose Remittance Copy or Reference Our Invoice # With Payment

Payment Due Upon Receipt



June 17, 2013

Kleen Products

Summary of Services provided from 5/01/2013 through 5/31/2013

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Data Conversion			
DR4-Data-Extraction(GB)	0.01		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			<u>450.00</u>
Collection and Processing Total			<u>450.00</u>
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	180.26	\$32.00	5,768.32
Infrastructure Support Total			<u>5,768.32</u>
Technology Usage Fee			
DR-Data-User Fee(User)	21.00	\$95.00	1,995.00
Technology Usage Fee Total			<u>1,995.00</u>
Hosting Total			<u>7,763.32</u>
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Roxas, Fallon/Manager	25.80	\$275.00	7,095.00
Darracott, Holly E/Associate	2.30	\$150.00	345.00
Alonso, Joseph M/Associate	33.00	\$150.00	4,950.00
Professional Fees (Hours) Total			<u>12,390.00</u>
Fees and Expenses Total			<u>12,390.00</u>

Total Invoice Due: \$20,603.32



Georgia-Pacific LLC

Invoice #44831927

July 12, 2013

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:	
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262 ABA# , Acct# , Swift Codes: , Foreign Currency-IRVTUS3N	
Checks Mail to:	
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939	

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Fallon Roxas

Re: Kleen Products

Billing for Professional Services rendered for the period from 6/01/2013 through 6/30/2013:

Total Fees	\$20,732.64
Disbursements	\$8.09
Total Invoice Amount	<u>\$20,740.73</u>

If you have any questions regarding this invoice, please contact engagement manager Fallon Roxas at .

KPMG LLP is a Delaware limited liability partnership.

Please Enclose Remittance Copy or Reference Our Invoice # With Payment

Payment Due Upon Receipt



July 12, 2013

Kleen Products

Summary of Services provided from 6/01/2013 through 6/30/2013

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.14		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.31		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
DR4-TIFF-Imaging On Demand(KPage)	1.49	\$40.00	59.60
Data Conversion Total			509.60
Collection and Processing Total			959.60
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	185.72	\$32.00	5,943.04
Infrastructure Support Total			5,943.04
Technology Usage Fee			
DR-Data-User Fee(User)	24.00	\$95.00	2,280.00
Technology Usage Fee Total			2,280.00
Hosting Total			8,223.04
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Koch, Ken/Principal	1.00	\$450.00	450.00
Monty, James/Manager	7.00	\$275.00	1,925.00
Roxas, Fallon/Manager	27.50	\$275.00	7,562.50
Weisner, Ayisha/Manager	1.50	\$275.00	412.50
Darracott, Holly E/Associate	8.00	\$150.00	1,200.00
Professional Fees (Hours) Total			11,550.00
Cash Disbursements			
UNITED PARCEL SERVICE: Third party production return shipment at the request of Counsel.			8.09
Cash Disbursements Total			8.09
Fees and Expenses Total			11,558.09

Total Invoice Due: \$20,740.73



Georgia-Pacific LLC

Invoice #44851903

August 13, 2013

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:	
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262 ABA# , Acct# , Swift Codes: , Foreign Currency-IRVTUS3N	
Checks Mail to:	
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939	

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Fallon Roxas

Re: Kleen Products

Billing for Professional Services rendered for the period from 7/01/2013 through 7/31/2013:

Total Fees	\$25,458.38
Disbursements	\$0.00
Total Invoice Amount	<u>\$25,458.38</u>

If you have any questions regarding this invoice, please contact engagement manager Fallon Roxas at .

KPMG LLP is a Delaware limited liability partnership.

Please Enclose Remittance Copy or Reference Our Invoice # With Payment

Payment Due Upon Receipt



Invoice #44851903

August 13, 2013

Kleen Products

Summary of Services provided from 7/01/2013 through 7/31/2013

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Electronic Production			
Load File Creation	0.01		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	3.94	\$450.00	1,773.00
DR4-TIFF-Imaging On Demand(KPage)	0.16	\$40.00	6.40
Data Conversion Total			1,779.40
Collection and Processing Total			2,229.40
<i>Hosting</i>			
Infrastructure Support			
DR-Data-Hosting(GB)	189.89	\$32.00	6,076.48
Infrastructure Support Total			6,076.48
Technology Usage Fee			
DR-Data-User Fee(User)	27.00	\$95.00	2,565.00
Technology Usage Fee Total			2,565.00
Hosting Total			8,641.48
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Koch, Ken/Principal	0.50	\$450.00	225.00
Roxas, Fallon/Manager	32.50	\$275.00	8,937.50
Weisner, Ayisha/Manager	2.40	\$275.00	660.00
Lam, Alex/Senior Associate	6.50	\$220.00	1,430.00
Smith, Daniel/Senior Associate	0.50	\$220.00	110.00
Darracott, Holly E/Associate	17.50	\$150.00	2,625.00
Park, Samuel Sung Har/Associate	4.00	\$150.00	600.00
Professional Fees (Hours) Total			14,587.50
Fees and Expenses Total			14,587.50

Total Invoice Due: \$25,458.38



Georgia-Pacific LLC

Mary K. McLemore
133 Peachtree Street NE
Atlanta, GA 30303
mkmclemo@gapac.com

Invoice #44876175

September 11, 2013

UPS/Fedex/Express Mail to:
Dallas Regional Lockbox KPMG LLP, Lockbox 0939 1501 North Plano Rd Richardson, TX 75081

For ACH/WIRE Payments Use:		
The Bank of New York Mellon 500 Ross St., Rm 0940, Pittsburgh, PA 15262		
ABA#	Acct#	Swift Codes:
, Foreign Currency-IRVTUS3N		
Checks Mail to:		
KPMG LLP Dept.0939, Tax ID# P.O. Box 120939 Dallas, TX 75312-0939		

Services rendered inside the US

Business Unit: US265

Client Num: 60003999

Eng Num: 12188322

EP: Ken Koch

EM: Fallon Roxas

Re: Kleen Products

Billing for Professional Services rendered for the period from 8/01/2013 through 8/31/2013:

Total Fees	\$19,845.14
Disbursements	\$0.00
Total Invoice Amount	<u>\$19,845.14</u>

If you have any questions regarding this invoice, please contact engagement manager Fallon Roxas at .

KPMG LLP is a Delaware limited liability partnership.

Please Enclose Remittance Copy or Reference Our Invoice # With Payment

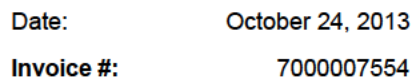
Payment Due Upon Receipt



Kleen Products

Summary of Services provided from 8/01/2013 through 8/31/2013

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	4.33		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
<i>GAKP034-035 Productions.</i>			
Electronic Production Total			<u>450.00</u>
Data Conversion			
DR4-TIFF-Imaging On Demand(KPage)	102.69	\$40.00	4,107.60
Data Conversion Total			<u>4,107.60</u>
Collection and Processing Total			<u>4,557.60</u>
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	194.22	\$32.00	6,215.04
Infrastructure Support Total			<u>6,215.04</u>
Technology Usage Fee			
DR-Data-User Fee(User)	27.00	\$95.00	2,565.00
Technology Usage Fee Total			<u>2,565.00</u>
Hosting Total			<u>8,780.04</u>
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Roxas, Fallon/Manager	22.30	\$275.00	6,132.50
Darracott, Holly E/Associate	2.50	\$150.00	375.00
Professional Fees (Hours) Total			<u>6,507.50</u>
Fees and Expenses Total			<u>6,507.50</u>
Total Invoice Due:			<u>\$19,845.14</u>



Description of Services		Amount	
Billing for Professional Services related to Kleen Products for September 2013.			
	Fees:	\$ 20,395.44	USD
	Expenses:	\$ 0.00	USD
Payment Terms:	Due Upon Receipt / On Delivery	Total:	\$ 20,395.44 USD

Please reference our invoice number
within your remittance



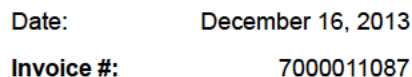
October 24, 2013

Kleen Products

Summary of Services provided from 9/01/2013 through 9/30/2013

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.05		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
<i>GAKP036 Production.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.50		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
DR4-TIFF-Imaging On Demand(KPage)	1.02	\$40.00	40.80
Data Conversion Total			490.80
Collection and Processing Total			940.80
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	209.02	\$32.00	6,688.64
Infrastructure Support Total			6,688.64
Technology Usage Fee			
DR-Data-User Fee(User)	27.00	\$95.00	2,565.00
Technology Usage Fee Total			2,565.00
Hosting Total			9,253.64
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Roxas, Fallon/Manager	28.00	\$275.00	7,700.00
Wooldridge, Brett/Senior Associate	0.80	\$220.00	176.00
Darracott, Holly E/Associate	7.50	\$150.00	1,125.00
Alonso, Joseph M/Associate	8.00	\$150.00	1,200.00
Professional Fees (Hours) Total			10,201.00
Fees and Expenses Total			10,201.00

Total Invoice Due: \$20,395.44



Description of Services		Amount	
Billing for Professional Services related to Kleen Products from 11/01/13 through 11/30/13.			
	Fees:	\$ 18,718.94	USD
	Expenses:	\$ 0.00	USD
Payment Terms:	Due Upon Receipt / On Delivery	Total:	\$ 18,718.94 USD

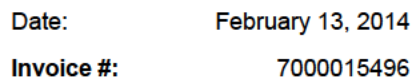
Please reference our invoice number
within your remittance

**Kleen Products**

Summary of Services provided from 11/01/2013 through 11/30/2013

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Data Conversion			
DR4-Data-Extraction(GB)	1.57	\$450.00	706.50
Data Conversion Total			706.50
Collection and Processing Total			706.50
<i>Hosting</i>			
Infrastructure Support			
DR-Data-Hosting(GB)	217.92	\$32.00	6,973.44
Infrastructure Support Total			6,973.44
Technology Usage Fee			
DR-Data-User Fee(User)	36.00	\$95.00	3,420.00
Technology Usage Fee Total			3,420.00
Hosting Total			10,393.44
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Alonso, Joseph M/Associate	1.00	\$150.00	150.00
Darracott, Holly E/Senior Associate	4.50	\$220.00	990.00
Roxas, Fallon/Manager	23.00	\$275.00	6,325.00
Wooldridge, Brett/Senior Associate	0.70	\$220.00	154.00
Professional Fees (Hours) Total			7,619.00
Fees and Expenses Total			7,619.00

Total Invoice Due: \$18,718.94



Description of Services		Amount	
Billing for Professional Services related to Kleen Products from 01/01/14 through 01/31/14.			
	Fees:	\$ 13,510.04	USD
	Expenses:	\$ 0.00	USD
Payment Terms:	Due Upon Receipt / On Delivery	Total:	\$ 13,510.04 USD

Please reference our invoice number
within your remittance



Kleen Products

Summary of Services provided from 1/01/2014 through 1/31/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.03		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			<u>450.00</u>
Data Conversion			
DR4-Data-Extraction(GB)	0.01		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			<u>450.00</u>
Collection and Processing Total			<u>900.00</u>
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	217.97	\$32.00	6,975.04
Infrastructure Support Total			<u>6,975.04</u>
Technology Usage Fee			
DR-Data-User Fee(User)	16.00	\$95.00	1,520.00
Technology Usage Fee Total			<u>1,520.00</u>
Hosting Total			<u>8,495.04</u>
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Darracott, Holly E/Senior Associate	9.50	\$220.00	2,090.00
Roxas, Fallon/Manager	6.00	\$275.00	1,650.00
Yousefi, Saraber/Associate	2.50	\$150.00	375.00
Professional Fees (Hours) Total			<u>4,115.00</u>
Fees and Expenses Total			<u>4,115.00</u>
Total Invoice Due:			<u>\$13,510.04</u>



Partner Name:	Ken Koch	Client Number:	1000507766	B.A. Number: 8206
Manager Name:	Fallon Roxas	Engagement Number:	2000137479	

Please reference our invoice number
within your remittance

**Kleen Products**

Summary of Services provided from 2/01/2014 through 2/28/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Data Conversion			
DR4-Data-Extraction(GB)	2.99	\$450.00	1,345.50
Data Conversion Total			1,345.50
Collection and Processing Total			1,345.50
<i>Hosting</i>			
Infrastructure Support			
DR-Data-Hosting(GB)	242.78	\$32.00	7,768.96
Infrastructure Support Total			7,768.96
Technology Usage Fee			
DR-Data-User Fee(User)	20.00	\$95.00	1,900.00
Technology Usage Fee Total			1,900.00
Hosting Total			9,668.96
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Darracott, Holly E/Senior Associate	13.50	\$220.00	2,970.00
Ho, David/Senior Associate	5.00	\$220.00	1,100.00
Roxas, Fallon/Manager	23.10	\$275.00	6,352.50
Wooldridge, Brett/Senior Associate	0.20	\$220.00	44.00
Professional Fees (Hours) Total			10,466.50
Fees and Expenses Total			10,466.50

Total Invoice Due: \$21,480.96



Partner Name:	Ken Koch	Client Number:	1000507766	B.A. Number: 8206
Manager Name:	Fallon Roxas	Engagement Number:	2000137479	

Please reference our invoice number
within your remittance



Kleen Products

Summary of Services provided from 3/01/2014 through 3/31/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Data Conversion			
DR4-Data-Extraction(GB)	0.40		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			450.00
Collection and Processing Total			450.00
<i>Hosting</i>			
Infrastructure Support			
DR-Data-Hosting(GB)	249.66	\$32.00	7,989.12
Infrastructure Support Total			7,989.12
Technology Usage Fee			
DR-Data-User Fee(User)	25.00	\$95.00	2,375.00
Technology Usage Fee Total			2,375.00
Hosting Total			10,364.12
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Darracott, Holly E/Senior Associate	3.50	\$220.00	770.00
Ho, David/Senior Associate	3.50	\$220.00	770.00
Roxas, Fallon/Manager	32.80	\$275.00	9,020.00
Wooldridge, Brett/Senior Associate	0.80	\$220.00	176.00
Professional Fees (Hours) Total			10,736.00
Fees and Expenses Total			10,736.00
Total Invoice Due: \$21,550.12			21,550.12



Please reference our invoice number
within your remittance



May 14, 2014

Kleen Products

Summary of Services provided from 4/01/2014 through 4/30/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.46		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
<i>PDF delivery at the request of counsel.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.68		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			450.00
Collection and Processing Total			900.00
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	255.84	\$32.00	8,186.88
Infrastructure Support Total			8,186.88
Technology Usage Fee			
DR-Data-User Fee(User)	25.00	\$95.00	2,375.00
Technology Usage Fee Total			2,375.00
Hosting Total			10,561.88
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Darracott, Holly E/Senior Associate	0.50	\$220.00	110.00
Ho, David/Senior Associate	1.50	\$220.00	330.00
Kahraman, Ani/Senior Associate	2.45	\$220.00	539.00
Roxas, Fallon/Manager	32.30	\$275.00	8,882.50
Torres, Oriana/Senior Associate	2.50	\$220.00	550.00
Professional Fees (Hours) Total			10,411.50
Fees and Expenses Total			10,411.50

Total Invoice Due: \$21,873.38



Partner Name:	Ken Koch	Client Number:	1000507766	B.A. Number: 8206
Manager Name:	Fallon Roxas	Engagement Number:	2000137479	

Please reference our invoice number
within your remittance



Invoice #7000027092

June 17, 2014

Kleen Products

Summary of Services provided from 5/01/2014 through 5/31/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Electronic Production			
Load File Creation	0.23		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	1.35	\$450.00	607.50
DR4-TIFF-Imaging On Demand(KPage)	3.00	\$40.00	120.00
Data Conversion Total			727.50
Collection and Processing Total			1,177.50
<i>Hosting</i>			
Infrastructure Support			
DR-Data-Hosting(GB)	268.35	\$32.00	8,587.20
Infrastructure Support Total			8,587.20
Technology Usage Fee			
DR-Data-User Fee(User)	25.00	\$95.00	2,375.00
Technology Usage Fee Total			2,375.00
Hosting Total			10,962.20
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Chiotti, Mark/Senior Associate	2.50	\$220.00	550.00
Kahraman, Ani/Senior Associate	0.75	\$220.00	165.00
Roxas, Fallon/Manager	38.80	\$275.00	10,670.00
Wooldridge, Brett/Senior Associate	1.20	\$220.00	264.00
Professional Fees (Hours) Total			11,649.00
Fees and Expenses Total			11,649.00

Total Invoice Due: \$23,788.70



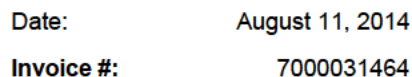
Please reference our invoice number
within your remittance

**Kleen Products**

Summary of Services provided from 6/01/2014 through 6/30/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.01		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.32		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
DR4-TIFF-Imaging On Demand(KPage)	0.15	\$40.00	6.00
Data Conversion Total			456.00
Collection and Processing Total			906.00
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	271.23	\$32.00	8,679.36
Infrastructure Support Total			8,679.36
Technology Usage Fee			
DR-Data-User Fee(User)	25.00	\$95.00	2,375.00
Technology Usage Fee Total			2,375.00
Hosting Total			11,054.36
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Baliclic-Durst, Jovelyn/Senior Associate	1.00	\$220.00	220.00
Roxas, Fallon/Manager	14.50	\$275.00	3,987.50
Torres, Oriana/Senior Associate	12.75	\$220.00	2,805.00
Professional Fees (Hours) Total			7,012.50
Fees and Expenses Total			7,012.50

Total Invoice Due: \$18,972.86





Invoice #7000031464

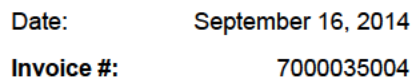
August 11, 2014

Kleen Products

Summary of Services provided from 7/01/2014 through 7/31/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.37		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.01		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			450.00
Collection and Processing Total			900.00
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	272.52	\$32.00	8,720.64
Infrastructure Support Total			8,720.64
Technology Usage Fee			
DR-Data-User Fee(User)	25.00	\$95.00	2,375.00
Technology Usage Fee Total			2,375.00
Hosting Total			11,095.64
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Chiotti, Mark/Senior Associate	0.50	\$220.00	110.00
Ho, David/Senior Associate	0.50	\$220.00	110.00
Roxas, Fallon/Manager	32.80	\$275.00	9,020.00
Torres, Oriana/Senior Associate	1.50	\$220.00	330.00
Wooldridge, Brett/Senior Associate	0.30	\$220.00	66.00
Yang, Sam/Associate	3.00	\$150.00	450.00
Professional Fees (Hours) Total			10,086.00
Cash Disbursements			
..			8.23
Cash Disbursements Total			8.23
Fees and Expenses Total			10,094.23

Total Invoice Due: \$22,089.87



Description of Services	Amount
Billing for Professional Services related to Kleen Products from 08/01/14 through 08/31/14.	
Fees:	\$ 36,375.10 USD
Expenses:	\$ 0.00 USD
Payment Terms: Due Upon Receipt / On Delivery	Total: \$ 36,375.10 USD

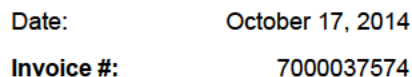
Please reference our invoice number
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**Kleen Products**

Summary of Services provided from 8/01/2014 through 8/31/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Electronic Production			
Load File Creation	0.08		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	13.10	\$450.00	5,895.00
Data Conversion Total			5,895.00
Collection and Processing Total			6,345.00
<i>Hosting</i>			
Infrastructure Support			
DR-Data-Hosting(GB)	409.55	\$32.00	13,105.60
Infrastructure Support Total			13,105.60
Technology Usage Fee			
DR-Data-User Fee(User)	25.00	\$95.00	2,375.00
Technology Usage Fee Total			2,375.00
Hosting Total			15,480.60
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Baliclic-Durst, Jovelyn/Senior Associate	3.00	\$220.00	660.00
Ho, David/Senior Associate	3.00	\$220.00	660.00
Monty, James/Manager	12.00	\$275.00	3,300.00
Roxas, Fallon/Manager	20.80	\$275.00	5,720.00
Torres, Oriana/Senior Associate	5.60	\$220.00	1,232.00
Yang, Sam/Associate	19.85	\$150.00	2,977.50
Professional Fees (Hours) Total			14,549.50
Fees and Expenses Total			14,549.50

Total Invoice Due: \$36,375.10





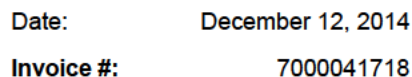
October 17, 2014

Kleen Products

Summary of Services provided from 9/01/2014 through 9/30/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	1.94		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.03		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			450.00
Collection and Processing Total			900.00
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	443.02	\$32.00	14,176.64
Infrastructure Support Total			14,176.64
Technology Usage Fee			
DR-Data-User Fee(User)	27.00	\$95.00	2,565.00
Technology Usage Fee Total			2,565.00
Hosting Total			16,741.64
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Roxas, Fallon/Manager	38.40	\$275.00	10,560.00
Torres, Oriana/Senior Associate	17.00	\$220.00	3,740.00
Yang, Sam/Associate	20.50	\$150.00	3,075.00
Professional Fees (Hours) Total			17,375.00
Fees and Expenses Total			17,375.00

Total Invoice Due: \$35,016.64



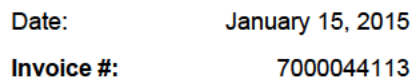
Please reference our invoice number
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**Kleen Products**

Summary of Services provided from 11/01/2014 through 11/30/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.07		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.22		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			450.00
Collection and Processing Total			900.00
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	460.63	\$32.00	14,740.16
Infrastructure Support Total			14,740.16
Technology Usage Fee			
DR-Data-User Fee(User)	27.00	\$95.00	2,565.00
Technology Usage Fee Total			2,565.00
Hosting Total			17,305.16
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Baliclic-Durst, Jovelyn/Senior Associate	3.00	\$220.00	660.00
Ho, David/Senior Associate	0.75	\$220.00	165.00
Monty, James/Manager	8.00	\$275.00	2,200.00
Roxas, Fallon/Manager	16.50	\$275.00	4,537.50
Torres, Oriana/Senior Associate	7.75	\$220.00	1,705.00
Yang, Sam/Associate	7.05	\$150.00	1,057.50
Professional Fees (Hours) Total			10,325.00
Fees and Expenses Total			10,325.00

Total Invoice Due: \$28,530.16



Description of Services	Amount
Billing for Professional Services related to Kleen Products from 12/01/14 through 12/31/14.	
Fees:	\$ 24,137.06 USD
Expenses:	\$ 0.00 USD
Payment Terms: Due Upon Receipt / On Delivery	Total: \$ 24,137.06 USD

Please reference our invoice number
within your remittance



Invoice #7000044113

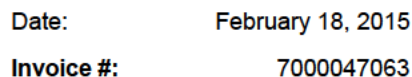
January 15, 2015

Kleen Products

Summary of Services provided from 12/01/2014 through 12/31/2014

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.33		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.05		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			450.00
Collection and Processing Total			900.00
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	461.08	\$32.00	14,754.56
Infrastructure Support Total			14,754.56
Technology Usage Fee			
DR-Data-User Fee(User)	27.00	\$95.00	2,565.00
Technology Usage Fee Total			2,565.00
Hosting Total			17,319.56
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Koch, Ken/Principal	1.00	\$450.00	450.00
Roxas, Fallon/Manager	16.50	\$275.00	4,537.50
Yang, Sam/Associate	6.20	\$150.00	930.00
Professional Fees (Hours) Total			5,917.50
Fees and Expenses Total			5,917.50

Total Invoice Due: \$24,137.06



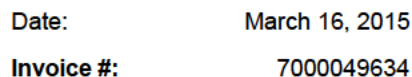
Description of Services	Amount
Billing for Professional Services related to Kleen Products from 01/01/15 through 01/31/15.	
Fees:	\$ 27,267.24 USD
Expenses:	\$ 0.00 USD
Payment Terms: Due Upon Receipt / On Delivery	Total: \$ 27,267.24 USD

Please reference our invoice number
within your remittance

**Kleen Products**

Summary of Services provided from 1/01/2015 through 1/31/2015

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.05		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.02		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			450.00
Collection and Processing Total			900.00
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	461.32	\$32.00	14,762.24
Infrastructure Support Total			14,762.24
Hosting Total			14,762.24
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Baliclic-Durst, Jovelyn/Senior Associate	0.50	\$220.00	110.00
Monty, James/Manager	3.50	\$275.00	962.50
Nelabhotla, Rajendra Kumar /Senior Associate	2.50	\$220.00	550.00
Roxas, Fallon/Manager	13.00	\$275.00	3,575.00
Torres, Oriana/Senior Associate	25.75	\$220.00	5,665.00
Yang, Sam/Associate	4.95	\$150.00	742.50
Professional Fees (Hours) Total			11,605.00
Fees and Expenses Total			11,605.00
Total Invoice Due:			<u>27,267.24</u>



Description of Services		Amount	
Billing for Professional Services related to Kleen Products from 02/01/15 through 02/28/15.			
	Fees:	\$ 29,511.10	USD
	Expenses:	\$ 0.00	USD
Payment Terms:	Due Upon Receipt / On Delivery	Total:	\$ 29,511.10 USD

Please reference our invoice number
within your remittance

**Kleen Products**

Summary of Services provided from 2/01/2015 through 2/28/2015

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<u>Collection and Processing</u>			
Electronic Production			
Load File Creation	0.21		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Electronic Production Total			450.00
Data Conversion			
DR4-Data-Extraction(GB)	0.11		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			450.00
Collection and Processing Total			900.00
<u>Hosting</u>			
Infrastructure Support			
DR-Data-Hosting(GB)	462.30	\$32.00	14,793.60
Infrastructure Support Total			14,793.60
Technology Usage Fee			
DR-Data-User Fee(User)	27.00	\$95.00	2,565.00
Technology Usage Fee Total			2,565.00
Hosting Total			17,358.60
<u>Fees and Expenses</u>			
Professional Fees (Hours)			
Baliclic-Durst, Jovelyn/Senior Associate	1.50	\$220.00	330.00
Labossiere, Dennis/Associate	1.50	\$150.00	225.00
Roxas, Fallon/Manager	14.50	\$275.00	3,987.50
Torres, Oriana/Senior Associate	30.50	\$220.00	6,710.00
Professional Fees (Hours) Total			11,252.50
Fees and Expenses Total			11,252.50

Total Invoice Due: \$29,511.10



Partner Name:	Ken Koch	Client Number:	1000507766	B.A. Number: 8206
Manager Name:	Fallon Roxas	Engagement Number:	2000137479	

Please reference our invoice number
within your remittance



Invoice #7000057134

May 15, 2015

Kleen Products

Summary of Services provided from 4/01/2015 through 4/30/2015

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
<i>Collection and Processing</i>			
Data Conversion			
DR4-Data-Extraction(GB)	0.01		450.00
<i>Minimum Bill Amnt = \$450 is used.</i>			
Data Conversion Total			450.00
Collection and Processing Total			450.00
<i>Hosting</i>			
Infrastructure Support			
DR-Data-Hosting(GB)	462.65	\$32.00	14,804.80
Infrastructure Support Total			14,804.80
Technology Usage Fee			
DR-Data-User Fee(User)	27.00	\$95.00	2,565.00
Technology Usage Fee Total			2,565.00
Hosting Total			17,369.80
<i>Fees and Expenses</i>			
Professional Fees (Hours)			
Baliclic-Durst, Jovelyn/Senior Associate	0.50	\$220.00	110.00
Roxas, Fallon/Manager	3.00	\$275.00	825.00
Torres, Oriana/Senior Associate	5.75	\$220.00	1,265.00
Yang, Sam/Associate	1.40	\$150.00	210.00
Professional Fees (Hours) Total			2,410.00
Fees and Expenses Total			2,410.00
Total Invoice Due:			20,229.80



Description of Services	Amount
Billing for Professional Services related to Kleen Products from 05/01/15 through 05/31/15.	
Fees:	\$ 51,316.52 USD
Expenses:	\$ 0.00 USD
Payment Terms: Due Upon Receipt / On Delivery	Total: \$ 51,316.52 USD

Please reference our invoice number
within your remittance

**Kleen Products**

Summary of Services provided from 5/01/2015 through 5/31/2015

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Collection and Processing			
Data Conversion			
DR4-Data-Extraction(GB) <i>Minimum Bill Amnt = \$450 is used. Third party productions.</i>	0.11		450.00
DR4-Data-Extraction(GB) <i>Third party productions.</i>	1.39	\$450.00	625.50
DR4-Data-Extraction(GB) <i>Minimum Bill Amnt = \$450 is used. Third party productions.</i>	0.01		450.00
DR4-Data-Extraction(GB) <i>Minimum Bill Amnt = \$450 is used. Third party productions.</i>	0.05		450.00
DR4-Data-Extraction(GB) <i>Minimum Bill Amnt = \$450 is used. Third party productions.</i>	0.02		450.00
Data Conversion Total			2,425.50
Collection and Processing Total			2,425.50
Hosting			
Infrastructure Support			
DR-Data-Hosting(GB)	503.86	\$32.00	16,123.52
Infrastructure Support Total			16,123.52
Technology Usage Fee			
DR-Data-User Fee(User)	27.00	\$95.00	2,565.00
Technology Usage Fee Total			2,565.00
Hosting Total			18,688.52
Fees and Expenses			
Professional Fees (Hours)			
Muthanna, Kutapa/KGS-Senior Associate	4.00	\$120.00	480.00
Roxas, Fallon/Manager	38.00	\$275.00	10,450.00
Torres, Oriana/Senior Associate	62.75	\$220.00	13,805.00
Velayudhan, Sajesh/KGS-Senior Associate	44.00	\$120.00	5,280.00
Yang, Sam/Associate	1.25	\$150.00	187.50
Professional Fees (Hours) Total			30,202.50
Fees and Expenses Total			30,202.50

Total Invoice Due: \$51,316.52



Description of Services	Amount
<p>Billing for Professional Services related to Kleen Products from 06/01/15 through 06/30/15.</p>	
<p style="text-align: right;">Fees:</p>	<p>\$ 31,164.70 USD</p>
<p style="text-align: right;">Expenses:</p>	<p>\$ 0.00 USD</p>
<p>Payment Terms: Due Upon Receipt / On Delivery</p>	<p>Total: \$ 31,164.70 USD</p>

Please reference our invoice number
within your remittance

**Kleen Products**

Summary of Services provided from 6/01/2015 through 6/30/2015

<u>Description</u>	<u>Units</u>	<u>Rate</u>	<u>Amount</u>
Collection and Processing			
Data Conversion			
DR4-Data-Extraction(GB) <i>Minimum Bill Amnt = \$450 is used. Third party productions.</i>	0.03		450.00
DR4-Data-Extraction(GB) <i>Minimum Bill Amnt = \$450 is used. Third party productions.</i>	0.01		450.00
Data Conversion Total			900.00
Collection and Processing Total			900.00
Hosting			
Infrastructure Support			
DR-Data-Hosting(GB)	527.10	\$32.00	16,867.20
Infrastructure Support Total			16,867.20
Technology Usage Fee			
DR-Data-User Fee(User)	27.00	\$95.00	2,565.00
Technology Usage Fee Total			2,565.00
Hosting Total			19,432.20
Fees and Expenses			
Professional Fees (Hours)			
Baliclic-Durst, Jovelyn/Senior Associate	2.50	\$220.00	550.00
Hemanth, Gajula/KGS-Senior Associate	4.00	\$120.00	480.00
Muthanna, Kutapa/KGS-Senior Associate	4.00	\$120.00	480.00
Roxas, Fallon/Manager	8.30	\$275.00	2,282.50
Torres, Oriana/Senior Associate	20.00	\$220.00	4,400.00
Velayudhan, Sajesh/KGS-Senior Associate	22.00	\$120.00	2,640.00
Professional Fees (Hours) Total			10,832.50
Fees and Expenses Total			10,832.50

Total Invoice Due: \$31,164.70